

9055**BAY AREA OFFICE***Fiscal Year 2017-2018
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	130,524.00	57,103.00	36,695.60	63,341.00	13,760.00	1,100.00	1,000.00	0.00	303,523.60
TOTALS:	130,524.00	57,103.00	36,695.60	63,341.00	13,760.00	1,100.00	1,000.00	0.00	303,523.60

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	11,000.00	0.00	6,171.90	2,759.58	0.00	0.00	19,931.48
TOTALS:	0.00	0.00	11,000.00	0.00	6,171.90	2,759.58	0.00	0.00	19,931.48

SCHOOL/DEPT

TOTALS:	130,524.00	57,103.00	47,695.60	63,341.00	19,931.90	3,859.58	1,000.00	0.00	323,455.08
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